

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana – Expenditure incurred towards Cell Phone Charges on Cell Phone No.9848169510 being used by the Secretary to Government (YS&S), YAT&C Department of Telangana for the period from 12.05.2014 to 11.06.2014 for an amount of Rs.1,785/- Sanctioned - Orders - Issued.

---

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 6

Dated: 27-06-2014

Read the following:-

- 1) G.O.Rt.No.158, Information Technology & Communications Department, Dated: 18-09-2012.
- 2) From M/s. IDEA, Cellular Limited, Hyderabad, Invoice No.0173152174, Dated: 12.06.2014.

\*\*\*

O R D E R:

Sanction is hereby accorded for payment an amount of Rs.1,785/- (Rupees one thousand seven hundred and eighty five only) towards the monthly Cell Phone Charges on Cell Phone No.9848169510 being used by the Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department of Telangana, for the period from 12.05.2014 to 11.06.2014.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. IDEA Cellular Limited, IDBI Bank, Chapel Road Branch, Hyderabad, A/c No. 0142003046601, IFSC Code: IBKL 0000133, MICR Code: 500259004.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BP. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

M/s. IDEA Cellular Limited, Hyderabad,  
The YAT&C (OP-Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER